



DEPARTMENT OF INSURANCE
STATE OF ARIZONA

Financial Affairs Division – Tax Unit
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SCHEDULE AVP - ARIZONA VEHICLE PREMIUMS
CALENDAR YEAR 2005

COMPANY NAME _____ NAIC NO. _____

SUPPLEMENT TO ANNUAL PREMIUM TAX & FEES REPORT FOR ADDITIONAL VEHICLE TAX
DO NOT FILE THIS FORM IF NO VEHICLE PREMIUMS WERE WRITTEN IN ARIZONA – DO NOT INCLUDE AUTO WARRANTY PREMIUMS

This Schedule must be completed and filed by Insurers to report premiums and all other amounts, including finance or service charges, Arizona Automobile Theft Authority Fees charged to insureds, policy fees and any other considerations received from all insurance carried for or on vehicles for the calculation of "Additional Vehicle Tax". **This tax is IN ADDITION TO the 2% tax** applicable to all property and casualty insurance business **and the 2.2% tax** applicable to premiums allocated to Fire in Schedule AFP. The Insurer must determine its applicable portions of vehicle premiums for lines 3, 4, 5.1, 9 and 33, as well as the amount to be reported on Line B (see Note below).

LINES 19.1 THROUGH 21.2 MUST EQUAL PREMIUMS IN SAME LINES OF THE ARIZONA STATE PAGE OF THE ANNUAL STATEMENT.

Please enter "0" where applicable

STATE PAGE LINE #	LINES OF BUSINESS	ARIZONA VEHICLE PREMIUMS (1)	DIVIDENDS ON VEHICLE PREMIUMS (2)
3.	Farmowners multiple peril (vehicle portion)	\$	\$
4.	Homeowners multiple peril (vehicle portion)	\$	\$
5.1	Commercial multiple peril – Non-Liability (vehicle portion)	\$	\$
9.	Inland marine (vehicle portion)	\$	\$
19.1	Private passenger auto no-fault (personal injury protection)	\$	\$
19.2	Other private passenger auto liability	\$	\$
19.3	Commercial auto no-fault (personal injury protection)	\$	\$
19.4	Other commercial auto liability	\$	\$
21.1	Private passenger auto physical damage	\$	\$
21.2	Commercial auto physical damage	\$	\$
33.	Other (specify)	\$	\$
A)	Total Premiums and Dividends (add lines 3 through 33, above)	\$	\$
B)	Fees, Finance & Service Charges not included in amounts above. SEE NOTE BELOW.	\$	
C)	Sum of Column 1, lines A & B	\$	(VE Gross)
D)	Total Dividends, from Column 2, line A	(-) \$	
E)	Taxable Premiums (line C minus line D)	\$	(VE Tax)
F)	Tax Rate	0.4312%	
G)	Additional Vehicle Tax Due (line E times line F)	\$	(VT)

NOTE: If the amount reported in line B is less than the total Finance and Service Charges amount reported separately in the Arizona State Page of the Annual Statement, **identify the other lines of business** to which they apply: _____

Finance and Service Charges reported separately in the Arizona State page of the Annual Statement must also be allocated between Line B of the Arizona Fire Premium Schedule AFP and Column 2, Line 10 on Page 2 of Form E-ANNUAL TAX, as applicable.